

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Rosa Lee McHaney

Debtor(s)

Case No. 15 B 22589

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/30/2015.
- 2) The plan was confirmed on 09/03/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/11/2016.
- 5) The case was Dismissed on 07/18/2016.
- 6) Number of months from filing to last payment: 11.
- 7) Number of months case was pending: 15.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$4,650.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$4,650.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$616.06
Court Costs	\$0.00
Trustee Expenses & Compensation	\$176.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$792.06

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
77th Street Depot Federal CU	Unsecured	740.00	NA	NA	0.00	0.00
Aarons Sales And Lease Ownership	Unsecured	532.00	NA	NA	0.00	0.00
Autovest	Unsecured	11,000.00	NA	NA	0.00	0.00
CCSI	Unsecured	116.00	115.50	115.50	0.00	0.00
City of Chicago Department of Revenue	Unsecured	500.00	573.40	573.40	0.00	0.00
Cook County Treasurer	Secured	0.00	NA	NA	0.00	0.00
Credit Acceptance Corp	Unsecured	0.00	NA	NA	0.00	0.00
Evergreen Financial LLC	Secured	22,000.00	21,577.74	21,577.74	0.00	0.00
Exeter Finance Corporation	Unsecured	0.00	11,891.64	11,819.64	0.00	0.00
Exeter Finance Corporation	Secured	13,570.00	25,389.64	13,570.00	2,964.77	548.97
Franciscan Hammond Clinic LLC	Unsecured	45.00	NA	NA	0.00	0.00
Harris & Harris LTD	Unsecured	173.00	NA	NA	0.00	0.00
Harris & Harris LTD	Unsecured	137.00	NA	NA	0.00	0.00
Ice Mountain Water	Unsecured	220.00	NA	NA	0.00	0.00
Internal Revenue Service	Secured	1,500.00	1,500.00	1,500.00	305.94	38.26
Internal Revenue Service	Priority	700.00	0.00	0.00	0.00	0.00
Internal Revenue Service	Unsecured	9,000.00	8,134.52	8,134.52	0.00	0.00
IQ Data International	Unsecured	275.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	2,093.00	2,093.66	2,093.66	0.00	0.00
Peoples Gas	Unsecured	2,000.00	NA	NA	0.00	0.00
Quantum3 Group	Unsecured	82.00	NA	NA	0.00	0.00
Robert J. Semrad & Associates	Unsecured	0.00	NA	NA	0.00	0.00
Village of Lynwood	Unsecured	250.00	NA	NA	0.00	0.00
Wells Fargo Auto Finance/AFG	Unsecured	9,773.00	NA	NA	0.00	0.00
Westlake Financial Services	Unsecured	5,673.00	NA	NA	0.00	0.00
William H Hunter	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$21,577.74	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$13,570.00	\$2,964.77	\$548.97
All Other Secured	\$1,500.00	\$305.94	\$38.26
TOTAL SECURED:	\$36,647.74	\$3,270.71	\$587.23
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$22,736.72	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$792.06</u>
Disbursements to Creditors	<u>\$3,857.94</u>
TOTAL DISBURSEMENTS :	<u>\$4,650.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/28/2016

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.